

# Campaign Finance Report

OPTOMETRIC PAC OF AZ Committee #: 1134

Treasurer: HOSTETLER O D , JACK L 630 E University Dr, Mesa, AZ 85203

Phone: (480) 835-5443 Email: eyesdr@prodigy.net

### 1998 Post-Primary Election Report

Election Cycle: 1997-1998

Date Filed: October 6, 1998

Reporting Period: August 20, 1998-September 28, 1998

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$534.84

Total Cash Receipts this Reporting Period: \$300.00

Total Cash Disbursements this Reporting Period: \$511.33

Cash Balance at End of Reporting Period: \$323.51

Report ID: 2200

Covers 08/20/1998 to 09/28/1998 Filed on 10/06/1998

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$12,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$200.00	\$0.00	\$200.00	\$200.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$271.92
Total Income		\$300.00	\$0.00	\$300.00	\$12,521.92

Expenditures Schedule			This Period	Total to Data	
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$11.33	\$0.00	\$11.33	\$140.91
Transfers to Other Committees	T1	\$500.00	\$0.00	\$500.00	\$12,057.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$511.33	\$0.00	\$511.33	\$12,198.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$511.33			

Covers 08/20/1998 to 09/28/1998

#### Schedule C2 - Individual contributions

Scriedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	MULLANE, SCOTT	09/10/1998	\$100.00	\$200.00
Address:	2054 Delaware Dr, Kingman, AZ 86401		Cash	
Occupation:	DOCTOR OF OPTOMETRY, KINGMAN EYECARE			
Total of Individual Contributions		\$100.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

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Schedule E	E4 - Other	expenses
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Scrieduie	E L4 - Other expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/24/199	8 \$4.89	\$87.91
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	Monthly service charge			
Name:	BANK OF AMERICA	09/23/199	8 \$6.44	\$87.91
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	Bank service charges			
Total of Other E	Expenses		\$11.33	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	her Expenses		\$11.33	

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Covers 08/20/1998 to 09/28/1998

Schedule	T1 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	199891419 - COMMITTEE TO ELECT SHARON HENDERSON-JONES	09/02/1998	\$200.00	\$200.00
Address:	PO Box 1426, Chinle, AZ 86503		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	COMMITTEE TO RE-ELECT JAN BREWER	09/10/1998	\$200.00	\$400.00
Address:	6835 W Union Hills Dr, , Glendale, AZ 85308		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Returned check			
Name:	NORTHERN ARIZONA INDIAN COUNTRY (NAIC)	09/11/1998	\$300.00	\$300.00
Address:	PO Box 8431, Mesa, AZ 85214	1	Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Tr	Total of Funds Transferred to This Committee			
Total of Funds Transferred to Other Committees		(\$500.00)		

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